

VENDOR PAYMENTS
Post-Conviction Defender Commission
MAY 2012

Vendor Name	Description	Amount Paid
Fedex	Communications	297.23
Holiday Inn Express & Suites	Travel	338.42
Holiday Inn Select	Travel	282.00
Holiday Inn Select	Travel	744.00
Holiday Inn Select	Supplies and Materials	96.00
Microage Inc	Communications	10.00
Microage Inc	Supplies and Materials	234.54
Mississippi State Hospital	Printing and Duplicating	129.40
Pamela M Auble Md	Prof Services Third Party	600.00
Spann Insurance Inc	Rentals and Insurance	80.00
Xerox Corporation	Rentals and Insurance	819.28